

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

Joseph D. Petrolino, Jr.
Staff Attorney

Brian M. Knapp
Staff Attorney

30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

Phone 973-227-2840
Fax 973-227-3272

For Payments Only:

PO BOX 520
MEMPHIS, TN 38101-0520

May 31, 2018

**Re: Standing Trustee's Notice of Distribution
Case No: 17-24161**

On November 08, 2017 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF MAY 31, 2018

Chapter 13 Case # 17-24161

Atty: ROBERT M. RICH, ESQ.

Re: DENISE GARDENER
522 CHESTNUT PL
TEANECK, NJ 07666-2423

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$81,132.00

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
08/03/2017	\$900.00	4178069000 -	09/05/2017	\$900.00	4253597000 -
10/02/2017	\$900.00	4331321000 -	11/02/2017	\$900.00	4411975000 -
12/04/2017	\$1,376.00	4487894000 -	01/22/2018	\$1,376.00	4609100000 -
02/01/2018	\$1,376.00	4634350000 -	02/27/2018	\$1,376.00	4701129000 -
03/26/2018	\$1,376.00	4776040000	05/01/2018	\$1,376.00	4878130000
05/29/2018	\$1,376.00	4943950000			
Total Receipts: \$13,232.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$13,232.00					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			731.80	
ATTY	ATTORNEY	ADMIN	2,000.00	100.00%	2,000.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	CIT BANK NA	MORTGAGE ARRI	71,020.70	100.00%	7,896.80	
0002	ECMC	UNSECURED	248,504.41	*	0.00	
0003	EMERGENCY PHYSICIAN SERVICES OF N	UNSECURED	1,284.00	*	0.00	

Total Paid: \$10,628.60

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
CIT BANK NA	11/20/2017	\$575.80	790352	12/18/2017	\$846.90	792288
	01/22/2018	\$1,294.82	794112	03/19/2018	\$2,589.64	797807
	04/16/2018	\$1,294.82	799670	05/14/2018	\$1,294.82	801554

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: May 31, 2018.

Receipts: \$13,232.00 - Paid to Claims: \$7,896.80 - Admin Costs Paid: \$2,731.80 = Funds on Hand: \$2,603.40

Base Plan Amount: \$81,132.00 - Receipts: \$13,232.00 = Total Unpaid Balance: **\$67,900.00

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.